

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – General Administration Department – Recoupment of advance of Rs.952/- (Rupees Nine hundred and fifty two only) incurred for the period from 07.12.2009 to 12.04.2010 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 2082**

**Dated: 01.05.2010**

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**O R D E R:**

Sanction is hereby accorded for recoupment of an amount of **Rs.952/- (Rupees Nine hundred and fifty two only)** incurred during the period from 07.12.2009 to 12.04.2010 from out of the imprest amount of General Administration (Elections.C) Department as detailed in the Annexure to this order.

2. The expenditure sanctioned in para 1 above shall be debited to **"2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 132 Other Office Expenses."**

3. The General Administration (Claims.C) Department are authorized to draw the amount sanctioned in para 1 above and keep it as permanent imprest amount in General Administration (Elections.C) Department.

4. This order does not require the concurrence of Finance & Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.DAKSHINA MURTHY  
ADDL. CHIEF ELECTORAL OFFICER &  
ADDL. SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department (W.Es.).  
The Accountant General, Andhra Pradesh, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Stock File/Spare Copy.

//FORWARDED:: BY ORDER//

SECTION OFFICER

(P.T.O. for Annexure)

ANNEXURE TO G.O.RT.NO. 2082 , GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTEMNT, DATED: 01.05.2010		
Date	Particulars	Amount
07.12.2009	Paid voucher towards auto charges from Office to Chanchalguda on official work vide Auto No.AP 29 6071	30.00
07.12.2009	Paid voucher towards auto charges from Printing Press, chanchalguda to Office on official work vide Auto No.AP 28 T.1165	30.00
23.12.2009	Paid voucher towards light refreshment charges in the Department	24.00
02.02.2010	Paid voucher towards water bottles in the chambers of CEO	48.00
03.02.2010	Paid voucher towards water bottles& Britannia Biscuites in the chambers of CEO	99.00
05.02.2010	Paid voucher towards light refreshment charges in the Department	30.00
09.02.2010	Paid voucher towards purchase of 2 copies of Representation of People Act in S.Gogia & Company, Hyderabad	250.00
10.02.2010	Paid voucher towards light refreshment charges in the Department	30.00
15.02.2010	Paid voucher towards auto charges from Office to Padmarao Nagar on official work vide Auto No.AP 11 V 1575	30.00
15.02.2010	Paid voucher towards auto charges from Padmarao Nagar to Office on official work vide Auto No.AP 13 B 5016	30.00
17.02.2010	Paid voucher towards auto charges from Office to Padmarao Nagar on official work vide Auto No.AP 12 U 7501	30.00
17.02.2010	Paid voucher towards auto charges from Padmarao Nagar to Office on official work vide Auto No.AP 12 V 6575	30.00
10.03.2010	Paid voucher towards light refreshment charges in the Department	50.00
10.03.2010	Paid voucher towards light refreshment charges in the Department	66.00
13.03.2010	Paid voucher towards light refreshment charges in the Department	55.00
15.03.2010	Paid voucher towards light refreshment charges in the Department	30.00
18.03.2010	Paid voucher towards light refreshment charges in the Department	30.00
12.04.2010	Paid voucher towards auto charges from Office to Chanchalguda on official work vide Auto No.AP 28 6360	30.00
12.04.2010	Paid voucher towards auto charges from Printing Press, chanchalguda to Office on official work vide Auto No.AP 13 U 7912	30.00
	<b>Total Rs.</b>	<b>952.00</b>

**(Rupees Nine hundred and fifty two only)**

T. DAKSHINA MURTY  
ADDITIONAL CHIEF ELELCTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT

SECTION OFFICER